



WASHINGTON SPECIAL FUEL EXPORTER TAX RETURN

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Fuel Tax Section
PO Box 9048
Olympia WA 98507-9048
(360) 664-1852

A. REPORTING PERIOD Year: _____ Month: _____		FOR VALIDATION ONLY -- 108-030-116-0001	
B. <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> No Operations this period <input type="checkbox"/> Amended Return</div><div><input type="checkbox"/> Name Change <input type="checkbox"/> Address Change</div><div><input type="checkbox"/> Late Return</div></div>			
C.		<div style="border: 1px solid black; padding: 2px;">VALIDATED POSTMARK DATE</div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">D. Cancel license Effective Date _____</div>	
Account #			
1	Total gallons received (clear diesel) for export (total from Schedule A on reverse)	1	
2	Tax exempt gallons (total from Schedule B on reverse)	2	
3	Tax paid purchases (Schedule A, line A1)	3	
4	Net taxable or credit gallons (line 1 - line 2 - line 3)	4	
5	Special fuel tax (line 4 x tax rate)	5	
6	Penalty after 25th of month (line 5 x 10%)	6	
7	Sum of line 5 + line 6	7	
8	Interest (line 7 x 1%)	8	
9	Total fuel tax liability (line 7 + line 8)	9	
10	Previous payments (Amended returns only)	10	
11	If total of lines 9 - 10 is greater than zero, amount owed	11	
12	If total of lines 9 - 10 is less than zero, net refund amount	12	()
EFT payment			

PLEASE RETAIN A COPY OF THIS TAX RETURN FOR YOUR RECORDS

SIGNATURE REQUIRED			
I certify under penalty of perjury that this return is true, correct and complete to the best of my knowledge.			
Signature _____	Title _____		
Print Name _____	Date _____	Phone () _____	
Contact Name _____	Phone () _____		

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Name _____ Account/License no. _____

SCHEDULE A - FUEL RECEIVED

A1	Exported gallons received tax paid (clear diesel)*	A1	
A2	Non-taxed gallons from Washington licensed Suppliers for export (clear diesel)*	A2	
A3	Other ** (explain)	A3	
Total fuel received (sum of lines A1 through A3)			

SCHEDULE B - TAX EXEMPT GALLONS

B1	Own export sales *	B1	
B2	Other ** (explain)	B2	
Total Exempt gallons (sum of lines B1 through B2)			

SCHEDULE C - DYED DIESEL SALES

Dyed Diesel sales in Washington only	
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* Support schedule required

** One support schedule for each category required